

2021 Clark County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$10,379,869.39	\$9,244,000.81	\$6,442,644.52	\$545,957.60	\$26,612,472.32

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
CLARK COUNTY	County		\$25,497,956	\$26,455,843.04	\$87,573.97	\$3,015,242.60	\$3,102,816.57	\$23,353,026.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,996,934	\$17,635,461.79	\$58,376.80	\$2,334,585.09	\$2,392,961.88	\$15,242,499.91	N	N
	2015 REASSESSMENT	0124	\$439,356	\$455,861.05	\$1,508.99	\$60,346.95	\$61,855.94	\$394,005.11	N	N
	BOND #2	0182	\$173,699	\$180,224.14	\$596.58	\$0.00	\$596.58	\$179,627.56	N	Y
	OBLIGATION LOAN	0282	\$1,144,368	\$1,187,359.01	\$3,930.39	\$0.00	\$3,930.39	\$1,183,428.63	N	Y
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	COURT HOUSE LEASE RENTAL	0580	\$378,050	\$392,252.53	\$1,298.43	\$0.00	\$1,298.43	\$390,954.10	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$1,966,883	\$2,040,773.31	\$6,755.36	\$270,157.88	\$276,913.23	\$1,763,860.07	N	N
	HEALTH	0801	\$1,221,000	\$1,266,869.66	\$4,193.58	\$167,708.40	\$171,901.98	\$1,094,967.68	N	N
	MOSQUITO CONTROL	0806	\$56,197	\$58,307.81	\$193.01	\$7,718.80	\$7,911.81	\$50,396.00	N	N
	JAIL BOND	1186	\$1,849,381	\$1,918,856.98	\$6,351.79	\$0.00	\$6,351.79	\$1,912,505.19	N	Y
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$1,272,088	\$1,319,876.76	\$4,369.05	\$174,725.48	\$179,094.53	\$1,140,782.23	N	N

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\$10,379,869.39	\$9,244,000.81	\$6,442,644.52	\$545,957.60	\$26,612,472.32

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BETHLEHEM TOWNSHIP	Township		\$7,504	\$7,600.60	\$11.88	\$0.00	\$11.88	\$7,588.72		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$7,504	\$7,600.60	\$11.88	\$0.00	\$11.88	\$7,588.72	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CARR TOWNSHIP	Township		\$49,192	\$49,346.66	\$54.03	\$29.79	\$83.82	\$49,262.84		
	GENERAL	0101	\$49,192	\$49,346.66	\$54.03	\$29.79	\$83.82	\$49,262.84	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CHARLESTOWN TOWNSHIP	Township		\$184,879	\$185,208.16	\$510.09	\$11,565.82	\$12,075.91	\$173,132.25		
	GENERAL	0101	\$88,814	\$88,972.55	\$245.04	\$5,556.13	\$5,801.17	\$83,171.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$96,065	\$96,235.61	\$265.05	\$6,009.69	\$6,274.74	\$89,960.88	N	N
JEFFERSONVILLE TOWNSHIP	Township		\$488,004	\$531,915.11	\$2,773.54	\$115,085.80	\$117,859.35	\$414,055.77		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$236,795	\$258,102.27	\$1,345.81	\$55,843.32	\$57,189.13	\$200,913.14	N	N
	TOWNSHIP ASSISTANCE	0840	\$251,209	\$273,812.84	\$1,427.73	\$59,242.48	\$60,670.21	\$213,142.63	N	N
MONROE TOWNSHIP	Township		\$73,431	\$74,268.13	\$237.71	\$0.00	\$237.71	\$74,030.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$38,545	\$38,984.60	\$124.78	\$0.00	\$124.78	\$38,859.82	N	N
	TOWNSHIP ASSISTANCE	0840	\$34,886	\$35,283.53	\$112.93	\$0.00	\$112.93	\$35,170.60	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
OREGON TOWNSHIP	Township		\$17,097	\$17,373.94	\$84.51	\$0.00	\$84.51	\$17,289.43		
	GENERAL	0101	\$13,801	\$14,024.74	\$68.21	\$0.00	\$68.21	\$13,956.53	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,296	\$3,349.19	\$16.29	\$0.00	\$16.29	\$3,332.90	N	N
OWEN TOWNSHIP	Township		\$22,323	\$22,814.00	\$32.10	\$19.67	\$51.77	\$22,762.23		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$16,346	\$16,705.59	\$23.50	\$14.40	\$37.91	\$16,667.68	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,977	\$6,108.41	\$8.59	\$5.27	\$13.86	\$6,094.55	N	N
SILVER CREEK TOWNSHIP	Township		\$154,195	\$153,110.61	\$207.07	\$4,126.70	\$4,333.77	\$148,776.84		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$53,543	\$53,356.64	\$88.73	\$1,154.86	\$1,243.59	\$52,113.06	N	N
	TOWNSHIP ASSISTANCE	0840	\$52,115	\$51,933.80	\$86.36	\$1,124.06	\$1,210.42	\$50,723.38	N	N
	RECREATION	1312	\$48,537	\$47,820.16	\$31.98	\$1,847.78	\$1,879.76	\$45,940.40	N	N
UNION TOWNSHIP	Township		\$21,592	\$21,769.90	\$28.49	\$0.00	\$28.49	\$21,741.41		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,592	\$21,769.90	\$28.49	\$0.00	\$28.49	\$21,741.41	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UTICA TOWNSHIP	Township		\$46,922	\$46,919.59	\$32.06	\$3,960.79	\$3,992.85	\$42,926.74		
	GENERAL	0101	\$29,282	\$29,212.42	\$21.41	\$2,789.53	\$2,810.94	\$26,401.48	N	N

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UTICA TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$12,257	\$12,228.45	\$8.96	\$1,167.71	\$1,176.67	\$11,051.78	N	N
	RECREATION	1312	\$5,383	\$5,478.71	\$1.69	\$3.55	\$5.24	\$5,473.47	N	N
WASHINGTON TOWNSHIP	Township		\$23,073	\$23,366.98	\$114.74	\$0.00	\$114.74	\$23,252.24		
	GENERAL	0101	\$18,112	\$18,342.68	\$90.07	\$0.00	\$90.07	\$18,252.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,961	\$5,024.30	\$24.67	\$0.00	\$24.67	\$4,999.63	N	N
WOOD TOWNSHIP	Township		\$117,367	\$118,436.80	\$300.92	\$111.85	\$412.77	\$118,024.02		
	GENERAL	0101	\$55,013	\$55,452.75	\$135.95	\$111.85	\$247.80	\$55,204.96	N	N
	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$27,823	\$28,103.99	\$73.61	\$0.00	\$73.61	\$28,030.38	N	N
	CUMULATIVE FIRE (Township)	1190	\$34,531	\$34,880.05	\$91.36	\$0.00	\$91.36	\$34,788.69	N	N
CHARLESTOWN CIVIL CITY	City/Town		\$2,597,435	\$2,593,198.58	\$9,916.72	\$279,253.41	\$289,170.13	\$2,304,028.45		
	GENERAL	0101	\$2,597,435	\$2,593,198.58	\$9,916.72	\$279,253.41	\$289,170.13	\$2,304,028.45	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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CHARLESTOWN CIVIL CITY	SANITATION	6401	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
CLARKSVILLE CIVIL TOWN	City/Town		\$17,374,038	\$17,745,046.12	\$102,875.86	\$4,406,054.27	\$4,508,930.14	\$13,236,115.98		
	GENERAL	0101	\$7,642,019	\$7,799,361.83	\$41,449.23	\$1,856,744.85	\$1,898,194.08	\$5,901,167.75	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$86,331	\$88,108.86	\$468.25	\$20,975.52	\$21,443.77	\$66,665.09	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$1,712,419	\$1,745,561.34	\$9,265.84	\$407,066.86	\$416,332.70	\$1,329,228.63	N	N
	CUMULATIVE PARK & RECREATION	1390	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	BUILDING DEMOLITION	2202	\$119,340	\$121,797.54	\$647.29	\$28,995.57	\$29,642.86	\$92,154.69	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$338,554	\$345,524.95	\$1,836.27	\$82,256.94	\$84,093.21	\$261,431.73	N	N
	SPECIAL FIRE PROTECTION TERRITORY GENERAL	8604	\$7,242,849	\$7,406,899.30	\$47,678.31	\$1,947,491.93	\$1,995,170.24	\$5,411,729.06	N	N
SPECIAL FIRE PROTECTION TERRITORY EQUIPMENT REPLACE	8692	\$232,526	\$237,792.31	\$1,530.67	\$62,522.60	\$64,053.27	\$173,739.04	N	N	

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
JEFFERSONVILLE CIVIL CITY	City/Town		\$29,619,175	\$32,129,326.59	\$111,254.61	\$5,570,726.09	\$5,681,980.70	\$26,447,345.89		
	GENERAL	0101	\$23,678,953	\$25,685,685.71	\$88,942.14	\$4,453,498.87	\$4,542,441.01	\$21,143,244.71	N	N
	FIRE PENSION	0341	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$3,008,152	\$3,263,085.14	\$11,299.12	\$565,768.27	\$577,067.39	\$2,686,017.74	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$234,097	\$253,936.59	\$879.31	\$44,028.66	\$44,907.97	\$209,028.62	N	N
	SANITATION	6401	\$2,697,973	\$2,926,619.16	\$10,134.04	\$507,430.30	\$517,564.34	\$2,409,054.82	N	N
SELLERSBURG CIVIL TOWN	City/Town		\$2,423,632	\$2,449,627.12	\$5,394.50	\$974.14	\$6,368.64	\$2,443,258.47		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$2,268,809	\$2,293,143.97	\$5,049.90	\$911.91	\$5,961.81	\$2,287,182.16	N	N
	POLICE PENSION	0342	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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SELLERSBURG CIVIL TOWN	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$154,823	\$156,483.15	\$344.60	\$62.23	\$406.83	\$156,076.31	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
TOWN OF BORDEN	City/Town		\$186,717	\$186,244.48	\$300.46	\$2,253.88	\$2,554.34	\$183,690.14		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$186,717	\$186,244.48	\$300.46	\$2,253.88	\$2,554.34	\$183,690.14	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
UTICA CIVIL TOWN	City/Town		\$148,054	\$149,239.49	\$227.81	\$297.95	\$525.76	\$148,713.74		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$148,054	\$149,239.49	\$227.81	\$297.95	\$525.76	\$148,713.74	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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BORDEN-HENRYVILLE SCHOOL CORPORATION	School		\$3,074,955	\$3,099,600.06	\$7,343.16	\$1,202.09	\$8,545.25	\$3,091,054.81		
	DEBT SERVICE	0180	\$175,378	\$176,783.27	\$418.81	\$0.00	\$418.81	\$176,364.46	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,899,577	\$2,922,816.78	\$6,924.35	\$1,202.09	\$8,126.44	\$2,914,690.34	N	N
CLARKSVILLE COMMUNITY SCHOOL CORPORATION	School		\$5,168,863	\$5,286,579.15	\$33,470.36	\$1,499,490.37	\$1,532,960.73	\$3,753,618.42		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$2,686,873	\$2,748,064.16	\$17,398.53	\$0.00	\$17,398.53	\$2,730,665.63	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$2,481,990	\$2,538,514.99	\$16,071.83	\$1,499,490.37	\$1,515,562.20	\$1,022,952.79	N	N
GREATER CLARK COUNTY SCHOOL CORPORATION	School		\$34,799,943	\$36,769,557.73	\$133,095.44	\$5,184,322.33	\$5,317,417.78	\$31,452,139.95		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$18,168,734	\$19,197,051.82	\$69,487.92	\$0.00	\$69,487.92	\$19,127,563.90	N	Y
	SCHOOL PENSION DEBT	0186	\$1,452,107	\$1,534,293.36	\$5,553.71	\$0.00	\$5,553.71	\$1,528,739.65	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$15,179,102	\$16,038,212.54	\$58,053.81	\$5,184,322.33	\$5,242,376.15	\$10,795,836.40	N	N
SILVER CREEK SCHOOL CORPORATION	School		\$9,085,759	\$9,090,467.06	\$15,048.89	\$123,120.66	\$138,169.55	\$8,952,297.51		
	DEBT SERVICE	0180	\$228,041	\$227,552.54	\$318.47	\$0.00	\$318.47	\$227,234.07	N	Y
	DEBT PAYMENT	0181	\$5,336,317	\$5,349,060.11	\$9,812.57	\$930.53	\$10,743.10	\$5,338,317.01	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
SILVER CREEK SCHOOL CORPORATION	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$3,521,401	\$3,513,854.41	\$4,917.85	\$122,190.12	\$127,107.97	\$3,386,746.44	N	N
CHARLESTOWN-CLARK COUNTY CONTRACTUAL LIBRARY	Library		\$1,372,365	\$1,375,354.05	\$2,629.65	\$53,343.84	\$55,973.49	\$1,319,380.56		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,372,365	\$1,375,354.05	\$2,629.65	\$53,343.84	\$55,973.49	\$1,319,380.56	N	N
JEFFERSONVILLE TOWNSHIP PUBLIC LIBRARY	Library		\$2,172,337	\$2,367,807.78	\$12,346.37	\$512,301.77	\$524,648.14	\$1,843,159.64		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$1,744,047	\$1,900,979.32	\$9,912.20	\$512,301.77	\$522,213.97	\$1,378,765.35	N	N
	DEBT PAYMENT	0181	\$428,290	\$466,828.45	\$2,434.17	\$0.00	\$2,434.17	\$464,394.29	N	Y
CHARLESTOWN FIRE	Special		\$761,756	\$760,609.71	\$2,141.07	\$32,460.50	\$34,601.57	\$726,008.14		
	DEBT SERVICE	0180	\$138,619	\$138,410.27	\$389.62	\$0.00	\$389.62	\$138,020.65	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$215,701	\$215,376.73	\$606.27	\$11,236.33	\$11,842.60	\$203,534.13	N	N
	SPECIAL FIRE GENERAL	8603	\$407,436	\$406,822.71	\$1,145.18	\$21,224.17	\$22,369.35	\$384,453.36	N	N
CLARK COUNTY SOLID WASTE MANAGEMENT DISTRICT	Special		\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
JEFFERSONVILLE FLOOD CONTROL	Special		\$908,629	\$1,090,119.73	\$5,790.36	\$267,448.90	\$273,239.26	\$816,880.48		
	SPECIAL FLOOD CONTROL GENERAL	8301	\$908,629	\$1,090,119.73	\$5,790.36	\$267,448.90	\$273,239.26	\$816,880.48	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
MONROE TOWNSHIP FIRE PROTECTION	Special		\$355,398	\$358,882.36	\$1,141.96	\$0.00	\$1,141.96	\$357,740.40		
	FIRE EQUIPMENT DEBT	1182	\$59,233	\$59,813.73	\$190.33	\$0.00	\$190.33	\$59,623.40	N	Y
	SPECIAL FIRE GENERAL	8603	\$219,236	\$221,385.24	\$704.44	\$0.00	\$704.44	\$220,680.80	N	N
	SPECIAL CUM FIRE	8691	\$76,929	\$77,683.39	\$247.19	\$0.00	\$247.19	\$77,436.20	N	N
NEW WASHINGTON FIRE PROTECTION DISTRICT	Special		\$271,417	\$275,827.59	\$966.43	\$56.10	\$1,022.53	\$274,805.06		
	SPECIAL FIRE GENERAL	8603	\$207,134	\$210,500.01	\$737.54	\$42.81	\$780.35	\$209,719.65	N	N
	SPECIAL CUM FIRE	8691	\$64,283	\$65,327.59	\$228.89	\$13.29	\$242.18	\$65,085.41	N	N
TRI-TOWNSHIP FIRE PROTECTION DISTRICT	Special		\$1,294,573	\$1,293,530.69	\$1,869.89	\$16,933.24	\$18,803.12	\$1,274,727.57		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$132,075	\$131,968.66	\$190.77	\$1,727.56	\$1,918.33	\$130,050.33	N	N
	SPECIAL FIRE GENERAL	8603	\$1,162,498	\$1,161,562.03	\$1,679.12	\$15,205.67	\$16,884.79	\$1,144,677.24	N	N
UTICA TOWNSHIP FIRE DISTRICT	Special		\$225,513	\$227,910.82	\$266.55	\$365.00	\$631.55	\$227,279.27		
	DEBT SERVICE	0180	\$84,307	\$85,203.58	\$99.65	\$0.00	\$99.65	\$85,103.93	N	Y
	CUMULATIVE FIRE SPECIAL	1191	\$38,511	\$38,920.15	\$45.52	\$99.54	\$145.06	\$38,775.09	N	N
	SPECIAL FIRE GENERAL	8603	\$102,695	\$103,787.08	\$121.38	\$265.45	\$386.84	\$103,400.24	N	N

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TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T10100 - Henryville I-65 Corridor	\$19,851.17	\$0.00	\$0.00	\$0.00
T10101 - Memphis Corridor	\$124,168.04	\$0.00	\$0.00	\$0.00
T10102 - Perry Crossing	\$39,041.55	\$0.00	\$0.00	\$0.00
T10103 - Salem Road	\$0.00	\$0.00	\$0.00	\$0.00
T10200 - Clarksville	\$12,136,259.47	\$2,634.24	\$2,848,547.86	\$2,851,182.10
T10300 - Falls Landing/Harbours	\$3,464,705.59	\$829.93	\$598,376.82	\$599,206.75
T10301 - InnerCity Rds	\$13,256,489.58	\$3,849.06	\$1,401,853.79	\$1,405,702.85
T10302 - Jeff Bethnova	\$317,652.52	\$0.00	\$0.00	\$0.00
T10303 - Jeff Galvstar	\$1,132,560.36	\$0.00	\$6,289.39	\$6,289.39
T10304 - Jeff Keystone	\$200,003.89	\$0.00	\$1,638.98	\$1,638.98
T10305 - Jeff Vogt Valve	\$834,465.67	\$0.00	\$6,941.65	\$6,941.65
T10400 - Central Chas Econ Dev Area	\$933,634.56	\$603.16	\$73,364.46	\$73,967.62
T10401 - Indiana-American EDA	\$295,126.20	\$0.00	\$0.00	\$0.00
T10402 - N. Clark Comm Hospital EDA	\$3.22	\$0.00	\$0.00	\$0.00
T10403 - Renaissance Project EDA	\$9,379.27	\$0.00	\$0.00	\$0.00
T10500 - River Ridge	\$5,305,493.19	\$0.00	\$28,754.22	\$28,754.22
T10600 - Sellersburg Town	\$218,936.85	\$0.00	\$0.00	\$0.00
T10700 - Utica Economic Dev Area 1	\$0.00	\$0.00	\$0.00	\$0.00
T10701 - Utica Economic Dev Area 2	\$0.00	\$0.00	\$0.00	\$0.00

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